

Receiving Report

Date: 15-07-28

Batch No: 132858

Supplier: KLX

Dart P/O: 29135

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JOTYSR

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO29135		DATE 07/24/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
018	2	MS20001-4-7200 TARIFF: 7609.00.0000 Description HINGE ECCN :9A991 MFR: GKN AEROSPACE BRANDY CTRL#: 2015G21693 LOT#: M161860 LOT QTY: 2 Country of Origin USA **REF: MS20001-4 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		48.500	EA	0	2	97.00
						CONTINUED		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

INVOICE NUMBER

JOTYSR

PAGE 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

[illegible]

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Vice President of Quality



CONSOLIDATION

1BLWKX

PAGE 1



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SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		07/24/2015	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	pxu	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J0TYSR P029135						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 07/24/2015						

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



BANDY MACHINING INC.

KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172
UNITED STATES

Purchase Order: 0ZZZR60 / 1
Part Number: MS20001-4
Rev.: P
Quantity: 250

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".



Cindy Navarro
(Quality Assurance)

7/15/2015

Date

Manufacture Order(s):

M161860
BL(24104,24225,24383)
SAME AS:MS20001-4-7200



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29135

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
018	2	EA	MS20001-4-7200	MS20001-4	M161860	GKN AEROSPACE BRANDY	22176		


Jason Lewis
Senior Director, Global Quality

07/24/15

Inv # 07/24/15



GKN AEROSPACE

BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 72038

Page 1
7/15/15 8:39:21

Shipped from:
Company . . . : 1 GKN BANDY
Warehouse . . . : 1

Ship Date . . . : 7/15/15
Shipment number : 146116
Control number : 0

Ship to . . : KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI FL 33172
UNITED STATES

Carrier/pro number	Truck/trailer number	Gross weight	U/M
			LB

Shipping instructions : under 150# Fed-X;over Watkins

Items not assigned to containers

Order information:
CO 114750 4/21/15 11260000 KLX AEROSPACE SOLUTIONS
P.O. information:
OZZZR60
Transport terms . . . : NET 45 DAYS
Shipping instructions . . : under 150# Fed-X;over Watkins
PICK LIST # 76971

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M
MS20001-4 1	1	HINGE ASSY	500.000 .000	EA EA
SAME AS: MS20001-4-7200 REVISION: "P"				
TEST REPORT 9999	1	LI-1	1.000 .000	EA EA

** End of Packing List **

CERTIFICATE OF CONFORMANCE



GKN AEROSPACE

BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 72038

Page 1
7/15/15 8:39:21

Shipped from:

Company . . . : 1 GKN BANDY
Warehouse . . . : 1

Ship Date . . . : 7/15/15
Shipment number : 146116
Control number : 0

Ship to . . : KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI FL 33172
UNITED STATES

Carrier/pro number	Truck/trailer number	Gross weight	U/M
--------------------	----------------------	--------------	-----

LB

Shipping instructions : under 150# Fed-X;over Watkins

Items not assigned to containers

Order information:
CO 114750 4/21/15 11260000 KLX AEROSPACE SOLUTIONS

P.O. information:
0ZZZR60

Transport terms . . . : NET 45 DAYS
Shipping instructions . . : under 150# Fed-X;over Watkins

PICK LIST # 76971

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M U/M
MS20001-4 1	1	HINGE ASSY	500.000 .000	EA EA
SAME AS: MS20001-4-7200 REVISION: "P"				
TEST REPORT 9999	1	LI-1	1.000 .000	EA EA

** End of Packing List **

PACKING SLIP